Cognizant

7, Chinnapanahalli Main Rd, Ward Number 85, Ward Number 85, Dodda Nekkundi Extension, Doddanekkundi, Bengaluru, Karnataka



INVOICE

Bill To: Invoice No.: 54438

Date: 04/07/2023

Preeti Singh

543, Emerald Lane, Chandigarh - 160001, Punjab

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	QuickBooks	2		₹ 650.00	₹ 1300.00
2	Bitdefender Total Security	2		₹ 1000.00	₹ 2000.00
	Total	4			₹ 3300.00

INVOICE AMOUNT IN WORDS

Rupees Three Thousand Eight Hundred and Ninety Four only

GST (18%)	₹594.00
Total	₹ 3894.00

TERMS AND CONDITIONS

Thanks for doing business with us!